



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG
Item No: 0072 - REIMBURSEMENT FOR THIRD PARTY DAMAGE
Work: Repairing / Replacing Impact Attenuator

Prime: GRAHAM CONTRACTING, LTD.
Done By: Pavement Surface Control
Date: March 01, 2019

Sheet: 1

Labor Worked:		Grp	Rates			Hours			Total
Worker Name	Occupation		Reg	O/T	D/T	Reg	O/T	D/T	
Davis, Lucas	LABORER	3	\$47.86	\$66.99	\$86.12	7	0	0	\$335.02
Hernandez, Hector	FORKLIFT	3	\$68.73	\$92.56	\$116.38	7	0	0	\$481.11
Subtotal									\$816.13
Overhead / Profit 29%									\$236.68
Labor Total									\$1,052.81

Equipment Worked:												
Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby		Total
19-007	PICKUP DIESEL CREW	CHEV.	n/a	2019	1/2 ton	3	\$14.23	\$2.52	5	1		\$73.67
21-001	TRUCK FLAT BED DIES	CHEV.	C4500	2015	15,000 gvw	3	\$25.21	\$3.36	5	1		\$129.41
43-001	FORKLIFT	CATERPILLER	T40D	1992	4,000 lbs	3	\$10.40	\$1.78	1	0		\$10.40
44-002	LOADER - COMPACT T	BOBCAT	S770	2019	92 hp	3	\$44.43	\$10.89	1	0		\$44.43
50-009	TRAILER TILT DECK UT	MISC.	n/a	2019	20 ft.	3	\$4.62	\$1.16	5	1		\$24.26
82-001	AIR COMPRESSOR RO	INGERSOLL RA	N/A	2015	185 CF/Min. 1	3	\$17.98	\$2.29	1	0		\$17.98
Glycol	PUMP	GLYCOL	n/a	2015	2 Single Phas	3	\$3.12	\$0.79	1	0		\$3.12
Subtotal												\$303.27
Overhead / Profit										21%		\$63.69
Equipment Total												\$366.96

Invoiced Items:							
Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
00009645		Silver Fern Chemical - Glycol	3	0.00%	200	\$9.25	\$1,850.00
26889		Zumar - Absorb 350 TL3	3	0.00%	1	\$9,800.00	\$9,800.00
Subtotal							\$11,650.00
Overhead / Profit 21%							\$2,446.50
Invoice Total							\$14,096.50

Grand Sub Total									\$15,516.27
Prime Markup*									\$1,861.95
Grand Total									\$17,378.22
* Prime Markup Breakdown 12%: \$15,516.27 10%: \$0.00 7%: \$0.00									



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Ledger #	Item	Group	Total
607 605	0072 - REIMBURSEMENT FOR THIRD PARTY DAMAGE	H/S	\$17,378.22

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
14	SK 8/27/19	MC 8/29/19	SK 8/29/19	MC 9/3/19



Washington State
Department of Transportation

Original

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Contract Number C9214	Date 03/01/2019	Item Number 72	Item Name Third Party Damage
Prime Contractor Graham Construction		Subcontractor / Lower Tier Subcontractor PSC	
Line / Station XW 224+00	Group 3	Basis of Material Acceptance Visual	Form Number
Description of Work Performed PSC will be repairing / replacing an impact attenuator that was hit from third party.			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2	Hector Hernandez	Laborer	7.0				
3	Lucas Davis	Operator	7.0				
4							
5		(5 HRS MOB PER VEHICLE TOTAL-					
6	Equipment:	-included in equipment hours.)					
7	Chevy Silverado Duramax	Crew cab 4x4 diesel #19-007			5.00	1.00	
8	Tilt deck trailer	2 axle #50-009			5.00	1.00	
9	Chevy C4500	Std. cab dually diesel flat bed lift gate			5.00	1.00	
10	Bobcat skid steer	Diesel T770 # 44-002			1.00		
11							
12	Materials:						
13	Impact Attenuator	1 cell (PAY PER INVOICE)					
14		1 cell & end cap (PAY PER INVOICE)					
15							
16							
17							
18							
19							
20							
Totals			14.00		16.00	3.00	

No Traffic Control
Associated with this

CP

Calculated By Colton Peyser	Date 3/1/19	Checked By	Date
Inspector's Signature Colton Peyser	Contractor's Representative Signature 	Title Operator	

